

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1484640  
Vendor Name: Scrip Inc.,dba Massage Warehouse  
Invoice Number: P378962701011  
Invoice Date: 8/14/2023  
PO Number: P0008262  
Check Number: 0318192  
Check Amount: \$ 348.81  
Check Date: 10/11/2023  
Voucher Number: V0797773  
Document Type: AP Invoice

Document Below



# MASSAGE WAREHOUSE

SCRIP COMPANIES *Enhancing Wellness*

## INVOICE

PLEASE REMIT TO:  
MASSAGE WAREHOUSE  
DEPT CH 19131  
PALATINE, IL 60055-9131

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND  
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE  
Contact us at 888-918-2253

YOUR ACCOUNT NO.

0010743565

SHIP TO (IF OTHER THAN "SOLD TO")

RECEIVING DEPARTMENT  
COLLEGE OF DUPAGE  
CONTINUING EDUCATION SRC1110  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

SOLD  
TO:

ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
SRC1110  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

P0008262

08/14/23

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P378962701011	08/22/23	UPS Ground	08/22/23	09/21/23

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
10	10	229 0221 12	NRG PREMIUM MICROFIBER SHEET SETS OCEAN	16.34	163.40
10	10	244 0011	8 OZ JAR WITH PUMP	4.23	42.30
10	10	244 0024	PLASTIC BOTTLE WITH PUMP, 8OZ	1.83	18.30
10	10	245 0009 03	NRG HOLD ALL HOLSTER ONLY NAVY	7.94	79.40
3	3	229 0062	EARTHLITE DISPOSABLE HEADREST COVERS 100CT	12.14	36.42

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	8.99 \$	348.81

ORIGINAL

Please return bottom portion with payment:

SOLD  
TO:

ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
SRC1110  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

YOUR ACCOUNT NO.

0010743565

SHIP  
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RECEIVING DEPARTMENT  
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OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P378962701011	08/22/23	UPS Ground	08/22/23	09/21/23

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	8.99 \$	348.81

15 P378962701011 0010743565 00000034881

"Schmitz, Rachel" <schmitzr141@cod.edu>

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**FW: [External] Massage Warehouse invoice for order: P378962701011**

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"Schmitz, Rachel" <schmitzr141@cod.edu>

Wed, Aug 23, 2023 at 02:32 PM UTC

CC:

BCC:

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**From:** invoice@massagewarehouse.com <invoice@massagewarehouse.com>

**Sent:** Tuesday, August 22, 2023 10:36 PM

**To:** Massage at COD <Massage@cod.edu>

**Subject:** [External] Massage Warehouse invoice for order: P378962701011

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



**MASSAGE  
WAREHOUSE**

*Enhancing Wellness*

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Attached is a copy of the invoice for order P378962701011 for your records.

Please contact us at 888-918-2253 with any questions you might have. To reach our billing department, choose option 4 between the hours of 8am and 5pm CT to process payment.

If you would like to pay online please use the link below:

<https://www.massagewarehouse.com/payonline>

Please note you may need to log into your account to view your open invoices.

Thank you and we look forward to working with you again soon.



Massage Warehouse  
360 Veterans Parkway  
Bolingbrook IL 60440  
1-888-918-2253

PRICE MATCH  
GUARANTEE

This message was sent to: MESSAGE@COD.EDU from Massage Warehouse. You provided your email address when you registered or made a purchase with us.

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**1 attachment**

P378962701011\_08222023\_2236.pdf